

10-P-0298

(Do Not Write Above This Line)

A RESOLUTION
BY FINANCE/EXECUTIVE COMMITTEE

A RESOLUTION AUTHORIZING THE MAYOR TO UTILIZE GSA CONTRACT #GS-35F-01951 FOR THE RENEWAL OF CISCO'S SMARTNET SUPPORT AGREEMENT FROM CDW GOVERNMENT, LLC. FOR THE CITY OF ATLANTA, DEPARTMENT OF AVIATION, IN AN AMOUNT NOT TO EXCEED \$1,047,660.40 OVER A THREE YEAR PERIOD. PAYMENTS WILL BE DISBURSED YEARLY AT \$349,221.47. THE SOFTWARE AND SUPPORT PURCHASE WILL BE CHARGED TO AND PAID FROM FD0A 5501 (AIRPORT REVENUE FUND), DEPARTMENT 180107 (DEPARTMENT OF AVIATION, AVIATION INFORMATION SERVICES). EXPENDITURE 5213001 (CONSULTING/PROFESSIONAL SERVICES - TECHNICAL). FUNCTIONAL ACTIVITY 7563000 (AIRPORT) AND FOR OTHER PURPOSES.

- ☐ CONSENT REFER
- ☐ REGULAR REPORT REFER
- ☐ ADVERTISE & REFER
- ☐ 1st ADOPT 2nd READ & REFER
- ☐ PERSONAL PAPER REFER

ADOPTED BY

Date Referred

FEB 15 2010

Referred To:

COUNCIL

Date Referred

Referred To:

Date Referred

First Reading

Committee _____
Date _____
Chair _____
Referred To _____

Committee
Date
Chair
Referred To

Committee

Date

Chair

Action

Fav, Adv, Hold (see rev. side)

Other

Members

Members

Refer To

Refer To

Committee

Date

Chair

Action

Fav, Adv, Hold (see rev. side)

Other

Members

CERTIFIED

FEB 15 2010

CERTIFIED

FINAL COUNCIL ACTION

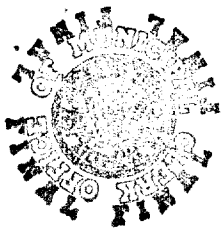
☐ 2nd ☐ 1st & 2nd ☐

Readings

☐ Consent ☐ V Voice ☒ RC \

MAYOR'S ACTION

[Signature]



CITY COUNCIL
ATLANTA, GEORGIA

10-R-0298

**A RESOLUTION
BY: FINANCE/EXECUTIVE COMMITTEE**

**AS SUBSTITUTED RESOLUTION
BY FULL COUNCIL**

A SUBSTITUTE RESOLUTION AUTHORIZING THE MAYOR TO UTILIZE GSA CONTRACT #GS-35F-0195J FOR THE PURCHASE OF CISCO'S SMARTnet SUPPORT AGREEMENT FROM CDW GOVERNMENT, LLC. FOR THE CITY OF ATLANTA, DEPARTMENT OF AVIATION; IN AN AMOUNT NOT TO EXCEED \$1,047,660.40 OVER A THREE YEAR PERIOD; PAYMENTS WILL BE DISBURSED YEARLY AT \$349,221.47. THE SOFTWARE AND HARDWARE SUPPORT PURCHASE WILL BE CHARGED TO AND PAID FROM FDOA 5501 (AIRPORT REVENUE FUND), DEPARTMENT 180107 (DEPARTMENT OF AVIATION, AVIATION INFORMATION SERVICES), EXPENDITURE 5213001 (CONSULTING/PROFESSIONAL SERVICES – TECHNICAL), FUNCTIONAL ACTIVITY 7563000 (AIRPORT) AND FOR OTHER PURPOSES.

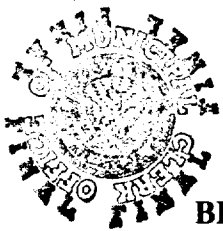
WHEREAS, the City of Atlanta ("City") Department of Aviation, desires to enter into a support agreement for CISCO's SMARTnet from CDW Government, LLC. for three years; and

WHEREAS, pursuant to the City's Procurement and Real Estate Code of Ordinances §2-1606 the Chief Procurement Officer may procure supplies, services, and construction items through contracts established by the purchasing division of the State where such contracts and contractors substantially meet the requirements of this article; and

WHEREAS, the General Manager of the Department of Aviation and the Chief Procurement Officer recommend entering into a support agreement for CISCO's SMARTnet from CDW Government, LLC. for the Department of Aviation over a three year period.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA, that the Mayor is authorized to execute a Purchase Order with CDW Government, LLC. to enter into a support agreement for CISCO's SMARTnet in an amount not to exceed \$1,047,660.40 over a three year period. Payments will be disbursed as follows:

Year One 2009-2010	\$349,221.47	5501.180107.5213001.7563000
Year Two 2010-2011	\$349,221.47	5501.180107.5213001.7563000
Year Three 2011-2012	\$349,221.47	5501.180107.5213001.7563000
Total:	\$1,047,660.40	



BE IT FURTHER RESOLVED that all work will be paid from FDOA 5501 (Airport Revenue Fund), Department 180107 (Department of Aviation, Aviation Information Services), Expenditure 5213001 (Consulting/Professional Services–Technical), Functional Activity 7563000 (Airport).

BE IT FURTHER RESOLVED, that the Chief Procurement Officer is directed to prepare an appropriate purchase order.

BE IT FINALLY RESOLVED, that the purchase order will not become binding upon the City and the City will incur no liability until it has been approved by the Chief Procurement Officer and delivered to CDW Government, LLC.

A true copy,


Deputy Clerk

ADOPTED by the Atlanta City Council
APPROVED by Mayor Kasim Reed

FEB 15, 2010
FEB 23, 2010

RCS# 83
2/15/10
3:22 PM

Atlanta City Council

REGULAR SESSION

10-R-0298 AUTH.MAYOR TO UTILIZE GSA CONTRACT FOR
RENEWAL OF SMARTNET SUPPORT AGREE.
ADOPT ON SUB

YEAS: 14
NAYS: 0
ABSTENTIONS: 0
NOT VOTING: 2
EXCUSED: 0
ABSENT 0

Y Smith	Y Archibong	Y Moore	Y Bond
Y Hall	Y Wan	Y Martin	Y Watson
Y Young	Y Shook	Y Bottoms	NV Willis
Y Winslow	Y Adrean	Y Sheperd	NV Mitchell

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